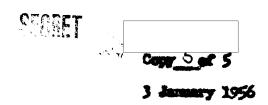
25X1



MONORAMOUM FOR: Pinence Division, Accounts Branch

TER DUE

: Monetary Brunch

25X1

25X1

SUBJECT

Trevel Claim for Period

1 - 17 December 1955

L. It is remosted that a check in the amount of \$309.17 be drewn in favor of This payment represents reintervenent to elaiment for expenses imporred and per dies sourced while in a truvel status on behalf of Project ACUATUM. The sheek should be sent to Room 2010, Quarters Eye, for delivery to payer.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, spiroved by an appropriate approving authority and certified by an authorized sertifying officer in the amount of \$309.17. This expense is properly chargeable as follows:

TRAVEL ORDER NO. ALLOWER FROM

ANTINE

PCS-DCI-Pres 16-56

6-2006-30-020

027 3 309\_17

3. The Security Office requests that this voucher not be released through normal administrative channels.

25X1

Authorized Certifying Officer Project Comptroller

Distributions

Okl - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

JESJr/e

001001000

0050579